

CERTIFICATE

TO THE CLERK OF: GRANT COUNTY, STATE OF KANSAS
WE, THE UNDERSIGNED OFFICERS OF
GRANT COUNTY

CERTIFY THAT: (1) THE HEARING MENTIONED IN THE ATTACHED PUBLICATION WAS HELD; (2) AFTER THE BUDGET HEARING THIS BUDGET WAS DULY APPROVED AND ADOPTED AS THE MAXIMUM EXPENDITURE AND (3) THE AMOUNT(S) OF 2011 AD VALOREM TAX FOR THE VARIOUS FUNDS FOR THE BUDGET YEAR 2012.

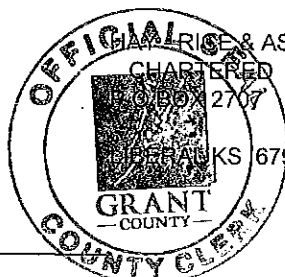
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FUND K.S.A.				
GENERAL 79-1946	6	7,719,785	5,551,176	19.434
ROAD & BRIDGE 68-5-100	7	2,920,000	2,359,138	8.259
AIRPORT 3-121	8	161,900	123,193	0.432
HEALTH 65-204	9	407,653	62,858	0.221
COUNTY BUILDING 19-117	10	585,700	285,735	1.001
PARK MAINTENANCE 19-2803c	11	283,900	243,280	0.852
NOXIOUS WEED 2-1318	12	190,941	155,302	0.544
AMBULANCE 65-6113	13	556,279	403,856	1.414
RURAL FIRE 19-3610	14	198,536	185,929	0.651
EMPLOYEE'S BENEFITS 12-16,102	15	1,990,000	1,404,888	4.919
LIBRARY 12-1220	16	530,000	515,585	1.805
SPECIAL EQUIPMENT 12-1,117	17	425,000	0	- 0 -
BOND AND INTEREST 10-113	18	2,804,383	2,695,098	9.436
SPECIAL ALCOHOL AND DRUG 65-4060	19	27,036	0	- 0 -
ROAD MACHINERY 68-141G	20			
SPECIAL HIGHWAY IMPROVEMENT 68-589	21			
RURAL FIRE EQUIPMENT 19-119	22			
AMBULANCE EQUIPMENT 19-119	23			
NOXIOUS WEED EQUIPMENT 2-1318	24			
TOTALS		18,801,113	13,986,038	
PUBLICATION				
FINAL ASSESSED VALUATION		285,645,879		48.968

LIST ANY RESOLUTION OR ORDINANCE SETTING A FUND LEVY LIMIT:

ASSISTED BY:

STATE USE ONLY
RECEIVED _____
REVIEWED BY _____
FOLLOW UP: YES _____ NO _____

ATTEST: August 16, 2011
Sheila Brown
COUNTY CLERK



CHARLES RICE & ASSOCIATES,

CHARTERED

67905-2707

GRANT COUNTY KANSAS 67905-2707

Shirley McKey
Paul Higg
Walter Long
GOVERNING BODY

COMPUTATION TO DETERMINE LIMIT FOR 2012 BUDGET

1. TOTAL TAX LEVY AMOUNT IN 2011 BUDGET	13,867,414
2. DEBT SERVICE LEVY IN 2011 BUDGET	3,028,390
3. TAX LEVY EXCLUDING DEBT SERVICE	10,839,024

2010 VALUATION INFORMATION FOR VALUATION ADJUSTMENTS:

4. NEW IMPROVEMENTS FOR 2011:	389,075
5. INCREASE IN PERSONAL PROPERTY FOR 2011	
5a. PERSONAL PROPERTY 2011	3,020,659
5b. PERSONAL PROPERTY 2010	3,214,064
5c. INCREASE IN PERSONAL PROPERTY (5a MINUS 5b)	0
6. VALUATION OF ANNEXED TERRITORY FOR 2011:	
6a. REAL ESTATE	
6b. STATE ASSESSED	
6c. NEW IMPROVEMENTS	
6d. TOTAL ADJUSTMENT	0
7. VALUATION OF PROPERTY THAT HAS CHANGED IN USE DURING 2011:	
7a. REAL ESTATE	167,676
7b. STATE ASSESSED	
7c. NEW IMPROVEMENTS	
7d. TOTAL ADJUSTMENT	167,676
8. TOTAL VALUATION ADJUSTMENT (SUM OF 4, 5c, 6d, & 7d)	556,751
9. TOTAL ESTIMATED VALUATION JULY 1, 2011	285,735,405
10. TOTAL VALUATION LESS VALUATION ADJUSTMENT (9 MINUS 8)	285,178,654
11. FACTOR FOR INCREASE (8 DIVIDED BY 10)	0.00195
12. AMOUNT OF INCREASE (11 TIMES 3)	21,161
13. MAXIMUM TAX LEVY, EXCLUDING DEBT SERVICE, WITHOUT ORDINANCE OR RESOLUTION (3 PLUS 12)	10,860,185
14. DEBT SERVICE LEVY IN THIS 2012 BUDGET	2,731,394
15. MAXIMUM LEVY, INCLUDING DEBT SERVICE, WITHOUT A RESOLUTION (13 PLUS 14)	\$13,591,579

IF THE 2012 BUDGET INCLUDES TAX LEVIES EXCEEDING THE TOTAL ON LINE 15, YOU MUST ADOPT AN ORDINANCE OR RESOLUTION TO EXCEED THIS LIMIT AND ATTACH A COPY TO THIS BUDG 13,986,038

ALLOCATION OF MOTOR (MVT), RECREATIONAL (RVT) & 16/20M VEHICLE TAXES

2010 BUDGETED FUND NAMES	TAX LEVY AMT. IN 2011 BUDGET	COUNTY TREASURER'S ESTIMATE FOR YEAR 2012		
		MVT	RVT	16/20 VEH TAX
GENERAL	5,734,061	119876	3040	9220
ROAD & BRIDGE	2,310,205	48297	1225	3715
AIRPORT	24,095	504	13	39
HEALTH	219,511	4589	116	353
COUNTY BUILDING	0	0	0	0
EMPLOYEE BENEFITS	1,180,084	24671	626	1898
AMBULANCE	341,526	7140	181	549
PARK	197,843	4136	105	318
NOXIOUS WEED	129,273	2703	69	208
RURAL FIRE DISTRICT	188,960	3950	100	304
LIBRARY	513,466	10734	272	826
BOND & INTEREST	3,028,390	63311	1606	4870
TOTAL	13,867,414	289,911	7,352	22,299

0.02091
MVT FACTOR
0.00053
RVT FACTOR
0.00161
16/20M FACTOR

NOTE: DO NOT ALLOCATE TO NEW, DISCONTINUED OR ANY FUNDS THAT DID NOT HAVE A TAX LEVY IN 2011.

SCHEDULE OF TRANSFERS

FUND TRANSFERRED FROM	FUND TRANSFERRED TO	2010 AMOUNT	2011 AMOUNT	2012 AMOUNT	STATUTE
GENERAL	SPECIAL EQUIP	150,000	50,000	150,000	12-1,117
ROAD & BRIDGE	SPECIAL HWY	610,000			68-589
ROAD & BRIDGE	SPECIAL EQUIP	610,000			68-141f
FIRE DISTRICT	SPECIAL FIRE EQUIP.	80,000			19-3612c
NOXIOUS WEEDS	SPECIAL WEED EQUIP	60,000			2-1318
AMBULANCE	SPECIAL AMBULANCE	38,000			12-1,117
TOTAL		1,548,000	50,000	150,000	

STATEMENT OF INDEBTEDNESS

TYPE OF DEBT	ISSUE DATE	INTEREST RATE %	AMOUNT ISSUED	AMOUNT OF OUTSTANDING 1/1/2011	DATE DUE		AMOUNT DUE 2011		AMOUNT DUE 2012	
					INTEREST	PRINCIPAL	INTEREST	PRINCIPAL	INTEREST	PRINCIPAL
GENERAL OBLIGATION BONDS										
LIBRARY BUILDING	April-03 2003	5.30	1,800,000	230,000	5-1 & 11-1	11-1	10,004	230,000		20,000
LIBRARY BUILDING - COOP		0.00%	200,000	60,000	N/A	6-18		20,000		
CARE HOME BONDS	2006 2,011	4.50%	7,750,000	5,785,000	4-1 & 10-1	10-1	138,108	720,000	27,557	755,000
CARE HOME BDS REFUNDED		VARIOUS		0			48,044	30,000	126,276	25,000
HOSPITAL - A	2007	VARIOUS	9,750,000	8,450,000	4-1 & 10-1	10-1	314,276	650,000	291,525	650,000
HOSPITAL - B	2008	VARIOUS	9,750,000	8,450,000	4-1 & 10-1	10-1	279,500	650,000	259,025	650,000
TOTAL				22,975,000			789,932	2,300,000	704,383	2,100,000

ADOPTED BUDGET

GENERAL FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		942,055	1,115,439	943,623
TAXES AND SHARED REVENUES:				
AD VALOREM TAX		5,389,301	5,676,720	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		21,577	10,499	9,000
INTEREST ON DELINQUENT TAXES		23,567	15,000	15,000
MOTOR VEHICLE TAX		110,610	98,380	132,136
MINERAL PRODUCTION TAX		197,770	260,000	250,000
LICENSES, PERMITS & FEES				
COUNTY OFFICERS FEES		45,214	45,000	45,000
MORTGAGE REGISTRATION FEES		133,343	60,000	55,000
MOTOR VEHICLE INSPECTION		5,276	3,600	3,600
MOTOR VEHICLE REGISTRATION		30,571	30,000	30,000
ANTIQUE TAGS		820	750	750
LEINHOLDERS FEES				
USE OF MONEY AND PROPERTY:				
INTEREST ON IDLE FUNDS		92,642	25,000	30,000
INTEREST ON TAXES		4,226	5,000	5,000
CHARGES FOR SERVICES:				
TRANSFER STATION FEES		304,874	395,000	300,000
OTHER:				
MISCELLANEOUS		67,879	70,000	70,000
GRANTS AND EMERGENCY MANAGEMENT		91,613	90,000	90,000
CITY OF ULYSSES		97,393	100,000	100,000
REIMBURSEMENTS		53,748	55,000	55,000
LAW ENFORCEMENT		23,490	20,000	30,000
ROYALTIES		5,446	4,500	4,500
TOTAL RECEIPTS		6,699,360	6,964,449	1,224,986
RESOURCES AVAILABLE		7,641,415	8,079,888	2,168,609

GENERAL FUND - CONT'D	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
RESOURCES AVAILABLE		7,641,415	8,079,888	2,168,609
EXPENDITURES:				
GENERAL GOVERNMENT				
COUNTY COMMISSIONERS				
PERSONAL SERVICE		69,293	71,000	72,000
COMMODITIES			1,000	1,000
CONTRACTUAL		2,349	20,000	20,000
CAPITAL OUTLAY		0		
TOTAL		71,642	92,000	93,000
COUNTY CLERK				
PERSONAL SERVICE		81,402	82,000	95,000
COMMODITIES		3,708	5,000	6,000
CONTRACTUAL		6,502	9,400	9,000
CAPITAL OUTLAY				
TOTAL		91,612	96,400	110,000
COUNTY TREASURER				
PERSONAL SERVICE		128,015	127,899	135,800
COMMODITIES		5,244	8,602	5,800
CONTRACTUAL		12,548	14,160	15,400
CAPITAL OUTLAY		844	400	
TOTAL		146,651	151,061	157,000
COUNTY ATTORNEY				
PERSONAL SERVICE		55,649	60,000	60,000
COMMODITIES		2,521	5,000	3,000
CONTRACTUAL		134,365	180,000	175,000
CAPITAL OUTLAY				
TOTAL		192,535	245,000	238,000
CLERK OF DISTRICT COURT				
COMMODITIES		11,423	10,500	10,500
CONTRACTUAL		92,425	124,500	124,500
CAPITAL OUTLAY		31,004		
TOTAL		134,852	135,000	135,000
COURTHOUSE GENERAL				
PERSONAL SERVICE			22,000	30,000
COMMODITIES		7,556	25,000	25,000
CONTRACTUAL		235,521	260,000	400,000
CAPITAL OUTLAY		1,567		500,000
TOTAL		244,644	307,000	955,000

GENERAL FUND - CONT'D	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
REGISTER OF DEEDS				
PERSONAL SERVICE		84,982	89,980	93,336
COMMODITIES		1,056	2,800	1,700
CONTRACTUAL		4,961	7,000	6,735
CAPITAL OUTLAY			600	
TOTAL		90,999	100,380	101,771
APPRAISER				
PERSONAL SERVICE		67,961	73,000	75,728
COMMODITIES		3,125	5,000	5,000
CONTRACTUAL		175,934	172,000	187,155
CAPITAL OUTLAY				
TOTAL		247,020	250,000	267,883
DATA PROCESSING				
COMMODITIES				
CONTRACTUAL		35,489	61,500	61,500
CAPITAL OUTLAY				
TOTAL		35,489	61,500	61,500
BUILDING INSPECTION				
CONTRACTUAL SERVICES		57,431	60,000	49,000
APPROPRIATIONS		23,200		
TOTAL GENERAL GOVERNMENT		1,336,075	1,498,341	2,168,154
ELECTION				
PERSONAL SERVICES		44,393	50,000	55,000
COMMODITIES		5,109	3,500	7,000
CONTRACTUAL		9,828	8,000	11,000
CAPITAL OUTLAY		0		
TOTAL		59,330	61,500	73,000
PUBLIC SAFETY:				
SHERIFF				
PERSONAL SERVICE		681,071	650,000	692,324
COMMODITIES		94,275	100,000	117,500
CONTRACTUAL		163,476	223,000	195,300
CAPITAL OUTLAY		27,311	11,900	
TOTAL		966,133	984,900	1,005,124
EMERGENCY MANAGEMENT:				
PERSONAL SERVICE		56,747	60,000	63,000
COMMODITIES		87,997	10,000	9,250
CONTRACTUAL		13,063	15,000	19,150
CAPITAL OUTLAY		1,684	15,000	
TOTAL		159,491	100,000	91,400

GENERAL FUND - CONT'D	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
JUVENILE DETENTION				
CONTRACTUAL		32,996	25,000	46,345
TOTAL PUBLIC SAFETY		1,158,620	1,109,900	1,142,869
NATURAL RESOURCES:				
TRANSFER STATION				
PERSONAL SERVICES		149,662	154,597	139,279
CONTRACTUAL		201,388	225,000	281,600
COMMODITIES		34,967	63,100	61,100
CAPITAL OUTLAY/TRANSFER		4,749	18,476	120,000
TOTAL		390,766	461,173	601,979
EXTENSION COUNCIL				
APPROPRIATION TO BOARD		187,000	170,000	174,000
SOIL CONSERVATION				
APPROPRIATION TO BOARD		31,000	25,000	25,000
FAIR MAINTENANCE				
ACTIVITY CENTER MANITENANCE		66,035	62,325	62,325
WEATHER MODIFICATION				
CONTRACTUAL				
TOTAL NATURAL RESOURCES		674,801	718,498	863,304
HEALTH:				
HOSPITAL BOARD		1,049,840	1,049,840	1,049,844
BOARD OF AGING		457,000	400,000	400,000
MENTAL HEALTH		114,206	108,768	108,768
DEVELOPMENTALLY DISABLED		77,417	66,600	66,600
TOTAL HEALTH		1,698,463	1,625,208	1,625,212
SOCIAL SERVICES:				
HOME FOR AGED MAINTENANCE		746,058	1,026,265	1,021,824
ASSISTED LIVING		46,437	63,811	88,422
TOTAL SOCIAL SERVICES		792,495	1,090,076	1,110,246
		0	0	0
ECONOMIC DEVELOPMENT:				
REVOLVING FUND		120,000		0
CONTRACTUAL				
TOTAL ECONOMIC DEVELOPMENT		120,000	0	0
CULTURAL AND RECREATION:				
HISTORICAL				
APPROPRIATION		142,000	130,000	142,000
TOTAL		142,000	130,000	142,000

GENERAL FUND - CONT'D	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
TRANSFER TO SPECIAL EQUIPMENT		150,000	50,000	150,000
OTHER APPROPRIATION		29,767	575,000	325,000
APPROPRIATION - WEKANDO		364,425	277,742	120,000
TOTAL EXPENDITURES		6,525,976	7,136,265	7,719,785
UNENCUMBERED CASH BALANCE, DECEMBER 31		1,115,439	943,623	XXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				7,719,785
TAX REQUIRED				5,551,176
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				5,551,176
BUDGET AUTHORITY		7,582,632	7,789,315	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

ROAD AND BRIDGE FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		149,889	153,516	127,625
AD VALOREM TAX		2,948,265	2,287,103	XXXXXXXXXXXXXXX
DELINQUENT TAX		12,622	10,576	10,000
MOTOR VEHICLE TAX		69,794	56,897	53,237
SPECIAL CITY/CO HWY FUND		376,138	346,931	345,000
COUNTY EQUALIZATION FUND		14,193	10,102	10,000
GRANTS				
CHARGES FOR SERVICES:				
COUNTY ENGINEER		42,045	15,000	15,000
TOTAL RECEIPTS		3,463,057	2,726,609	433,237
RESOURCES AVAILABLE		3,612,946	2,880,125	560,862
EXPENDITURES:				
MAINTENANCE				
PERSONAL SERVICE		709,124	740,000	835,000
CONTRACTUAL		39,819	155,000	196,900
COMMODITIES		1,086,802	1,350,000	1,366,605
CAPITAL OUTLAY		114,638	175,000	180,000
TOTAL		1,950,383	2,420,000	2,578,505
ADMINISTRATIVE				
PERSONAL SERVICE		204,560	210,000	224,500
CONTRACTUAL		60,583	105,000	100,950
COMMODITIES		5,434	10,000	5,800
CAPITAL OUTLAY		18,470	7,500	10,245
TOTAL		289,047	332,500	341,495
TRANSFERS - SPEC HWY		610,000		
TRANSFERS - SPEC EQUIP		610,000		
TOTAL EXPENDITURES		3,459,430	2,752,500	2,920,000
UNENCUMBERED CASH BALANCE, DECEMBER 31		153,516	127,625	XXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				2,920,000
TAX REQUIRED				2,359,138
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				2,359,138
BUDGET AUTHORITY		3,487,350	2,920,000	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

AIRPORT MAINTENANCE FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		76,593	112,640	2,051
AD VALOREM TAX		61,894	23,903	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		223	100	100
MOTOR VEHICLE TAX		1,073	1,173	556
RENTS		24,960	25,000	25,000
ROYALTY		5,211	4,235	5,000
FIRE STATION RENT				6,000
MISCELLANEOUS		11,607		
TOTAL RECEIPTS		104,968	54,411	36,656
RESOURCES AVAILABLE		181,561	167,051	38,707
EXPENDITURES:				
TRANSPORTATION				
PERSONAL SERVICE				
CONTRACTUAL		50,441	72,500	72,900
COMMODITIES		1,441		
CAPITAL OUTLAY		17,039		9,000
COUNTY SHARE OF PROJECT			92,500	80,000
TOTAL EXPENDITURES		68,921	165,000	161,900
UNENCUMBERED CASH BALANCE, DECEMBER 31		112,640	2,051	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				161,900
TAX REQUIRED				123,193
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				123,193
BUDGET AUTHORITY		175,000	165,000	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

HEALTH FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		147,942	215,250	169,237
AD VALOREM TAX		218,954	217,316	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		938	600	500
MOTOR VEHICLE TAX		5,215	4,163	5,058
CHARGES FOR SERVICES		165,808	125,000	125,000
FEDERAL REIMBURSEMENTS & GRANTS		89,453	45,000	45,000
TOTAL RECEIPTS		480,368	392,079	175,558
RESOURCES AVAILABLE		628,310	607,329	344,795
EXPENDITURES:				
HEALTH				
PERSONAL SERVICES		240,844	268,000	243,175
CONTRACTUAL		63,471	67,350	63,978
COMMODITIES		94,857	98,500	89,000
CAPITAL OUTLAY		13,888	4,242	11,500
TOTAL EXPENDITURES		413,060	438,092	407,653
UNENCUMBERED CASH BALANCE, DECEMBER 31		215,250	169,237	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				407,653
TAX REQUIRED				62,858
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				62,858
BUDGET AUTHORITY		412,282	438,092	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

COURTHOUSE BUILDING FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		819,323	470,686	300,000
AD VALOREM TAX		366,739	488	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		1,546	1,000	0
MOTOR VEHICLE TAX		8,467	6,826	0
OTHER:				
CITY OF ULYSSES		0		
TOTAL RECEIPTS		376,752	8,314	0
RESOURCES AVAILABLE		1,196,075	479,000	300,000
EXPENDITURES:				
COMMODITIES		2,695		
CONTRACTUAL SERVICES		157,799	179,000	585,700
HOSPITAL PROJECT		500,000		
CAPITAL OUTLAY		64,895		
CARE HOME PROJECT				
TOTAL EXPENDITURES		725,389	179,000	585,700
UNENCUMBERED CASH BALANCE, DECEMBER 31		470,686	300,000	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				585,700
TAX REQUIRED				285,700
DELINQUENCY COMPUTATION				35
AMOUNT OF 2011 AD VALOREM TAX				285,735
BUDGET AUTHORITY		1,120,480	500,000	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

PARK/BUILDING MAINTENANCE FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		55,809	68,325	10,611
AD VALOREM TAX		251,947	195,865	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		1,101	457	450
MOTOR VEHICLE TAX		6,256	4,876	4,559
OTHER:				
DONATIONS		4,805		
RENTS		28,235	25,000	25,000
TOTAL RECEIPTS		292,344	226,198	30,009
RESOURCES AVAILABLE		348,153	294,523	40,620
EXPENDITURES:				
CULTURAL AND RECREATION				
PERSONAL SERVICE		153,883	160,000	151,100
CONTRACTUAL		84,922	90,000	94,100
COMMODITIES		35,492	33,912	38,700
CAPITAL OUTLAY		5,531		
TOTAL EXPENDITURES		279,828	283,912	283,900
UNENCUMBERED CASH BALANCE, DECEMBER 31		68,325	10,611	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				283,900
TAX REQUIRED				243,280
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				243,280
BUDGET AUTHORITY		312,779	283,912	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

NOXIOUS WEED FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		30,756	21,578	7,409
AD VALOREM TAX		135,948	127,980	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		531	258	250
MOTOR VEHICLE TAX		2,831	2,593	2,980
CHARGES FOR SALES AND SERVICES				
SALE OF CHEMICALS AND NOXIOUS WEED TRATMENTS		26,159	25,000	25,000
REIMBURSEMENTS - WEED EQUIPMENT				
TOTAL RECEIPTS		165,469	155,831	28,230
RESOURCES AVAILABLE		196,225	177,409	35,639
EXPENDITURES:				
NATURAL RESOURCES				
PERSONAL SERVICES		85,060	95,000	112,000
CONTRACTUAL		3,815	10,000	8,250
COMMODITIES		25,772	65,000	70,691
CAPITAL OUTLAY				
TRANSFER TO EQUIP FUND		60,000		
TOTAL EXPENDITURES		174,647	170,000	190,941
UNENCUMBERED CASH BALANCE, DECEMBER 31		21,578	7,409	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				190,941
TAX REQUIRED				155,302
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				155,302
BUDGET AUTHORITY		209,036	190,941	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

AMBULANCE FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		85,376	56,027	3,853
AD VALOREM TAX		394,234	338,111	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		1,669	725	700
MOTOR VEHICLE TAX		9,146	7,458	7,870
OTHER:				
FEES		110,114	145,000	140,000
DONATIONS AND GRANTS		38,837		
TOTAL RECEIPTS		554,000	491,294	148,570
RESOURCES AVAILABLE		639,376	547,321	152,423
EXPENDITURES:				
HEALTH				
PERSONAL SERVICE		421,771	429,435	435,549
CONTRACTUAL		50,380	49,803	51,500
COMMODITIES		43,562	44,230	44,230
CAPITAL OUTLAY		29,636	20,000	25,000
TRANSFERS		38,000		
TOTAL EXPENDITURES		583,349	543,468	556,279
UNENCUMBERED CASH BALANCE, DECEMBER 31		56,027	3,853	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				556,279
TAX REQUIRED				403,856
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				403,856
BUDGET AUTHORITY		584,105	543,468	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

RURAL FIRE FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		20,964	11,723	7,903
AD VALOREM TAX		216,005	187,070	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		902	399	350
MOTOR VEHICLE TAX		4,846	4,039	4,354
GRANTS AND DONATIONS		3,655	6,050	
TOTAL RECEIPTS		225,408	197,558	4,704
RESOURCES AVAILABLE		246,372	209,281	12,607
EXPENDITURES:				
PUBLIC SAFETY				
PERSONAL SERVICES		56,125	74,000	74,000
CONTRACTUAL SERVICES		44,973	38,490	43,786
COMMODITIES		23,528	17,700	16,700
CAPITAL OUTLAY		30,023	31,188	24,050
TRANSFER		80,000	40,000	40,000
REIMBURSEMENTS				
TOTAL EXPENDITURES		234,649	201,378	198,536
UNENCUMBERED CASH BALANCE, DECEMBER 31		11,723	7,903	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				198,536
TAX REQUIRED				185,929
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				185,929
BUDGET AUTHORITY		235,895	201,378	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

EMPLOYEES' BENEFITS FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		871,385	912,761	475,417
AD VALOREM TAX		1,430,364	1,168,283	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		6,217	2,626	2,500
MOTOR VEHICLE TAX		35,459	25,780	27,195
REIMBURSEMENTS		88,579	80,000	80,000
PREMIUM REFUND-BC/BS				
TOTAL RECEIPTS		1,560,619	1,276,689	109,695
RESOURCES AVAILABLE		2,432,004	2,189,450	585,112
EXPENDITURES:				
EMPLOYEE BENEFITS				
CONTRACTUAL		1,519,243	1,714,033	1,990,000
TOTAL EXPENDITURES		1,519,243	1,714,033	1,990,000
UNENCUMBERED CASH BALANCE, DECEMBER 31		912,761	475,417	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				1,990,000
TAX REQUIRED				1,404,888
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				1,404,888
BUDGET AUTHORITY		1,885,000	1,980,000	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

	<u>ACTUAL</u> <u>2010</u>	<u>ESTIMATE</u> <u>2011</u>	<u>2012</u>
WORKCOMP	62,850	64,033	75,000
FICA	249,787	270,000	280,000
KPERS	213,409	235,000	240,000
HEALTH	954,673	1,100,000	1,350,000
UNEMPLOYMENT	14,266	15,000	15,000
OTHER	24,258	30,000	30,000
TOTAL EMPLOYEE BENEFITS	1,519,243	1,714,033	1,990,000

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

LIBRARY FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		6,229	9,239	1,583
AD VALOREM TAX		554,168	508,331	XXXXXXXXXXXXXXXXXX
DELINQUENT TAX		2,378	1,044	1,000
MOTOR VEHICLE TAX		13,154	10,526	11,832
TOTAL RECEIPTS		569,700	519,901	12,832
RESOURCES AVAILABLE		575,929	529,140	14,415
EXPENDITURES:				
LIBRARY				
APPROPRIATIONS - LIBRARY BOARD		566,690	527,557	530,000
TOTAL EXPENDITURES		566,690	527,557	530,000
UNENCUMBERED CASH BALANCE, DECEMBER 31		9,239	1,583	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				530,000
TAX REQUIRED				515,585
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				515,585
BUDGET AUTHORITY		566,690	527,557	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

LIBRARY GENERAL FUNDS	425,000
LIBRARY SPECIAL BENEFITS	105,000

ADOPTED BUDGET

SPECIAL EQUIPMENT RESERVE	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		475,409	361,041	275,000
GENERAL FUND		150,000	50,000	150,000
TOTAL RECEIPTS		150,000	50,000	150,000
RESOURCES AVAILABLE		625,409	411,041	425,000
EXPENDITURES:				
NATURAL RESOURCES				
PERSONAL SERVICES				
COMMODITIES				
CARE HOME - PROJECT		0		
CAPITAL OUTLAY		264,368	136,041	425,000
TOTAL EXPENDITURES		264,368	136,041	425,000
UNENCUMBERED CASH BALANCE, DECEMBER 31		361,041	275,000	XXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				425,000
TAX REQUIRED				0
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				0
BUDGET AUTHORITY		670,000	425,000	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

BOND AND INTEREST FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		36,781	79,925	54,498
AD VALOREM TAX		3,101,348	2,998,106	XXXXXXXXXXXXXXXXXXXX
DELINQUENT TAX		12,513	5,907	5,000
MOTOR VEHICLE TAX		70,071	60,492	69,787
INTEREST				
TOTAL RECEIPTS		3,183,932	3,064,505	74,787
RESOURCES AVAILABLE		3,220,713	3,144,430	129,285
EXPENDITURES:				
BOND PRINCIPLE		2,225,000	2,300,000	2,100,000
BOND INTERST		915,788	789,932	704,383
COMMISION AND POSTAGE				
TOTAL EXPENDITURES		3,140,788	3,089,932	2,804,383
UNENCUMBERED CASH BALANCE, DECEMBER 31		79,925	54,498	XXXXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				2,804,383
TAX REQUIRED				2,675,098
DELINQUENCY COMPUTATION				20,000
AMOUNT OF 2011 AD VALOREM TAX				2,695,098
BUDGET AUTHORITY		3,140,788	3,093,638	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ADOPTED BUDGET

STATE OF KANSAS
GRANT COUNTY
2012

ALCOHOLIC TREATMENT FUND	CODE	PRIOR YEAR ACTUAL 2010	CURRENT YEAR ESTIMATE 2011	PROPOSED BUDGET YEAR 2012
UNENCUMBERED CASH BALANCE, JANUARY 1		22,954	23,184	22,184
INTERGOVERNMENTAL:				
LIQUOR TAX		6,230	5,000	4,852
TOTAL RECEIPTS		6,230	5,000	4,852
RESOURCES AVAILABLE		29,184	28,184	27,036
EXPENDITURES:				
ALCOHOLIC TREATMENT		6,000	6,000	27,036
TOTAL EXPENDITURES		6,000	6,000	27,036
UNENCUMBERED CASH BALANCE, DECEMBER 31		23,184	22,184	XXXXXXXXXXXXXXXXXXXX
NON-APPROPRIATED BALANCE				
TOTAL EXPENDITURES AND NON-APPROPRIATED BALANCE				27,036
TAX REQUIRED				0
DELINQUENCY COMPUTATION				
AMOUNT OF 2011 AD VALOREM TAX				0
BUDGET AUTHORITY		30,570	30,900	
BUDGET LAW VIOLATION		NO	NO	
CASH BASIS LAW VIOLATION		NO	NO	

ROAD MACHINERY FUND K.S.A. 68-590	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	1,056,313
TRANSFER FROM	
ROAD AND BRIDGE FUND	610,000
RESOURCE AVAILABLE	1,666,313
EXPENDITURES:	
CAPITAL OUTLAY	186,077
TOTAL EXPENDITURES	186,077
UNENCUMBERED CASH BAL., DECEMBER 31	1,480,236

SPECIAL HIGHWAY IMPROVEMENT FUND K.S.A. 68-590	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	1,439,288
TRANSFER FROM	
ROAD AND BRIDGE FUND	610,000
RESOURCE AVAILABLE	2,049,288
EXPENDITURES:	
CAPITAL OUTLAY	111,810
TOTAL EXPENDITURES	111,810
UNENCUMBERED CASH BAL., DECEMBER 31	1,937,478

SPECIAL FIRE EQUIPMENT FUND K.S.A. 19-3612c	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	253,885
TRANSFER FROM RURAL FIRE FUND	80,000
RESOURCE AVAILABLE	333,885
EXPENDITURES:	
CAPITAL OUTLAY	126,450
TOTAL EXPENDITURES	126,450
UNENCUMBERED CASH BAL., DECEMBER 31	207,435

AMBULANCE EQUIPMENT FUND K.S.A. 65-6115	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	103,318
TRANSFER FROM AMBULANCE FUND	38,000
OTHER	
RESOURCE AVAILABLE	141,318
EXPENDITURES:	
CAPITAL OUTLAY	
TOTAL EXPENDITURES	0
UNENCUMBERED CASH BAL., DECEMBER 31	141,318

NOXIOUS WEED EQUIPMENT FUND K.S.A. 2-1318	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	47,300
TRANSFER FROM	
NOXIOUS WEED FUND	60,000
RESOURCE AVAILABLE	107,300
EXPENDITURES:	
CAPITAL OUTLAY	
TOTAL EXPENDITURES	0
UNENCUMBERED CASH BAL., DECEMBER 31	107,300

STATE OF KANSAS
GRANT COUNTY
2012

PROSECUTOR'S TRAINING FUND	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	335
REVENUES:	
CHARGES FOR SERVICES	
DOCKET FEES FROM DISTRICT COURT	1,132
RESOURCE AVAILABLE	1,467
EXPENDITURES:	
CONTRACTUAL SERVICES	
GENERAL GOVERNMENT	1,190
TOTAL EXPENDITURES	1,190
UNENCUMBERED CASH BAL., DECEMBER 31	277

STATE OF KANSAS
GRANT COUNTY
2012

COUNTY ATTORNEY DIVERSION FUND	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	29,615
CASH RECEIPTS	
CHARGES FOR SERVICES:	
DIVERSION FEES	7,497
RESOURCE AVAILABLE	37,112
EXPENDITURES AND TRANSFERS	
GENERAL GOVERNMENT	11,270
TOTAL EXPENDITURES	11,270
UNENCUMBERED CASH BAL., DECEMBER 31	25,842

STATE OF KANSAS
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2012

911 TELEPHONE FUND	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	112,053
CASH RECEIPTS	
CHARGES FOR SERVICES:	
TELEPHONE	42,690
RESOURCE AVAILABLE	154,743
EXPENDITURES AND TRANSFERS	
PUBLIC SAFETY	50,705
TOTAL EXPENDITURES	50,705
UNENCUMBERED CASH BAL., DECEMBER 31	104,038

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REGISTER OF DEEDS TECHNOLOGY FUND	PRIOR YEAR ACTUAL 2010
UNENCUMBERED CASH BAL., JANUARY 1	19,616
CASH RECEIPTS	
CHARGES FOR SERVICES:	
REGISTER OF DEEDS-PROCESS FEE	10,440
USE OF MONEY & PROPERTY	
INTEREST	41
RESOURCE AVAILABLE	30,097
EXPENDITURES AND TRANSFERS	
CAPITAL OUTLAY	6,954
TOTAL EXPENDITURES	6,954
UNENCUMBERED CASH BAL., DECEMBER 31	23,143

NOTICE OF BUDGET HEARING

STATE OF KANSAS
GRANT COUNTY
2012

THE GOVERNING BODY OF GRANT COUNTY, KANSAS WILL MEET ON THE 16TH DAY OF AUGUST, 2011 AT 0:00 A.M., AT GRANT COUNTY COURTHOUSE FOR THE PURPOSE OF HEARING AND ANSWERING OBJECTIONS TAXPAYERS RELATING TO THE PROPOSED USE OF ALL FUNDS AND THE AMOUNT OF 2011 AD VALOREM TAX.

DETAILED BUDGET INFORMATION IS AVAILABLE AT COUNTY CLERK'S OFFICE AND WILL BE AVAILABLE AT THIS HEARING.

BUDGET SUMMARY

PROPOSED BUDGET 2012 EXPENDITURES AND AMOUNT OF 2011 AD VALOREM TAX ESTABLISH THE MAXIMUM LIMITS OF THE 2012 BUDGET. ESTIMATED TAX RATE* IS SUBJECT TO CHANGE DEPENDING ON FINAL ASSESSED VALUATION.

FUND	2010		2011		PROPOSED BUDGET 2012		
	PRIOR YEAR ACTUAL EXPENDITURES	ACTUAL TAX RATE*	CURRENT YEAR ESTIMATE OF EXPENDITURES	ACTUAL TAX RATE*	EXPENDITURES	AMOUNT OF 2011 AD VALOREM TAX	EST TAX RATE*
GENERAL	6,525,976	14.68	7,136,265	20.65	7,719,785	5,551,176	19.43
ROAD & BRIDGE	3,459,430	8.04	2,752,500	8.32	2,920,000	2,359,138	8.26
AIRPORT	68,921	0.17	165,000	0.09	161,900	123,193	0.43
HEALTH	413,060	0.60	438,092	0.79	407,653	62,858	0.22
COUNTY BUILDING	725,389	1.00	179,000	0.00	585,700	285,735	1.00
PARK/BUILDING MAINT.	279,828	0.69	283,912	0.71	283,900	243,280	0.85
NOXIOUS WEED	174,647	0.37	170,000	0.47	190,941	155,302	0.54
AMBULANCE	583,349	1.07	543,468	1.23	556,279	403,856	1.41
RURAL FIRE	234,649	0.59	201,378	0.68	198,536	185,929	0.65
EMPLOYEES' BENEFITS	1,519,243	3.90	1,714,033	4.25	1,990,000	1,404,888	4.92
LIBRARY	566,690	1.51	527,557	1.85	530,000	515,585	1.80
BOND & INTEREST	3,140,788	8.46	3,089,932	10.90	2,804,383	2,695,098	9.43
SPECIAL ALCOHOL	6,000		6,000		27,036	0	0.00
ROAD MACHINERY	186,077						
SPEC HWY IMPR FUND	111,810						
SPECIAL FIRE EQUIP	0						
AMBULANCE EQUIP	0						
NOXIOUS WEED EQUIP	0						
SPECIAL EQUIPMENT RESERVE	264,368		136,041		425,000	0	0.00
TOTALS	18,260,225	41.08	17,343,178	49.94	18,801,113	13,986,038	48.94
LESS: TRANSFERS	(1,548,000)		(50,000)		(150,000)		
NET EXPENDITURES	16,712,225		17,293,178		18,651,113		
TOTAL TAX LEVIED	15,125,343		13,867,414		XXXXXXXXXXXXX		
ASSESSED VALUATION	368,173,540		277,742,339		285,735,405		
OUTSTANDING INDEBTEDNESS, JANUARY 1,							
	2009		2010		2011		
G.O. BONDS	27,590,000		25,200,000		22,975,000		
REVENUE BONDS							
LEASE PURCHASE PRINCIPAL	0		0		0		
TOTAL	27,590,000		25,200,000		22,975,000		

*TAX RATES ARE EXPRESSED IN MILLS.

Sheila Brown
CLERK



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er Natural Resources USA, Inc.

National Science Will Be Less Science

By John Richard Schrock

Does knowing how to play chess help you solve a problem with your car? Or does knowing how your car works mean you can automatically solve a chess problem. To anyone with common sense, the answer is "no." You have to both know how to play chess and how a car works to solve those problems.

But the education school folks who control national education policy in this country do not believe that. And the "Next Generation" science core curriculum pushes less science, not more.

In June, the National Research Council review panel (with very few representatives from the science community) turned over their recommended "framework" to Achieve, Inc., one of two education reform organizations currently receiving the \$350 million from the USDE to develop assessments for the language and math Common Core.

Achieve will add details to this framework, but they are clear they do not intend to cover the ever-growing breadth of science concepts that are essential to

anatomy and physiology, botany, zoology and microbiology from the secondary biology curriculum. In 2005, during our last round of Kansas science education standards changes, some pesky evolution-doubting wording was taken out, but the Kansas Science Standards were also aligned with the NSES and eliminated that vital content as well.

Fortunately, science was not part of NCLB high-stakes testing and most Kansas biology teachers could continue to teach the fuller concepts without the curriculum alignment forced on language and math teachers to make AYP.

University teacher training programs in Kansas have mostly kept their biology teacher course requirements in these fields. But if this "Next Generation" national curriculum continues down its announced track, and if the same pressures to teach-to-the-test are applied that we have endured for language and math, "less science, not more" will be enforced with a vengeance.

The new science framework is loaded with "weasel" words that attempt to cover inadequacies. Students will "anticipate, analyze

education school views that there is so much science that we might as well give up and look it up online: "The continuing expansion of scientific knowledge makes it impossible to teach all the ideas related to a given discipline in exhaustive detail during the K-12 years... But given the commo-copia of information available today virtually at a touch—people live, after all, in an information age—an important role of science education is not to teach 'all the facts' but rather to prepare students with sufficient core knowledge so that they can later acquire additional information on their own."

Information is not knowledge for the same reason that librarians are not teachers. People cannot look up the solution to an automotive problem when they do not know anything about how a car works, nor understand the solution should they accidentally get it. Same for human anatomy, animals, diseases, etc. While the rest of the world is moving ahead teaching more science, not less, only the United States continues to look to the education schools

rather than orientate

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PUBLIC NOTICE

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GRANT COUNTY
2012

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF GRANT COUNTY, KANSAS WILL MEET ON THE 16TH DAY OF AUGUST, 2011 AT 10:00 A.M. AT GRANT COUNTY COURTHOUSE FOR THE PURPOSE OF HEARING AND ANSWERING OBJECTIONS TO TAXPAYERS RELATING TO THE PROPOSED USE OF ALL FUNDS AND THE AMOUNT OF 2011 AD VALOREM TAX.

DETAILED BUDGET INFORMATION IS AVAILABLE AT COUNTY CLERK'S OFFICE AND WILL BE AVAILABLE AT THIS HEARING

BUDGET SUMMARY

PROPOSED BUDGET 2012 EXPENDITURES AND AMOUNT OF 2011 AD VALOREM TAX ESTABLISH THE MAXIMUM LIMITS OF THE 2012 BUDGET. ESTIMATED TAX RATE IS SUBJECT TO CHANGE DEPENDING ON FINAL ASSESSED VALUATION.

FUND	2010 PRIOR YEAR ACTUAL EXPENDITURES	2010 ACTUAL TAX RATE	2011 CURRENT YEAR ESTIMATE OF EXPENDITURES	2011 ACTUAL TAX RATE	PROPOSED BUDGET 2012 EXPENDITURES	AMOUNT OF 2011 AD VALOREM TAX	EST TAX RATE
GENERAL	6,525,976	14.68	7,135,255	20.65	7,715,785	5,551,176	19.43
ROAD & BRIDGE	3,459,430	8.04	2,752,500	8.32	2,920,000	2,359,138	8.28
AIRPORT	68,921	0.17	165,000	0.09	161,900	123,193	0.43
HEALTH	413,060	0.60	438,092	0.79	407,653	62,858	0.22
COUNTY BUILDING	725,388	1.00	179,000	0.00	585,700	285,735	1.00
PARK/BUILDING MAINT	279,828	0.68	283,912	0.71	283,900	243,280	0.85
NOXIOUS WEED	174,647	0.37	170,000	0.47	190,941	155,302	0.54
AMBULANCE	583,349	1.07	543,468	1.23	556,279	403,856	1.41
RURAL FIRE	234,649	0.59	201,378	0.58	198,536	185,929	0.65
EMPLOYEES' BENEFITS	1,519,243	3.90	1,714,033	4.25	1,990,000	1,404,868	4.92
LIBRARY	566,690	1.51	527,557	1.85	530,000	515,595	1.80
BOND & INTEREST	3,140,788	8.46	3,089,932	10.90	2,804,383	2,565,098	9.43
SPECIAL ALCOHOL	6,000		6,000		27,036	0	0.00
ROAD MACHINERY	186,077						
SPEC HWY IMPR FUND	111,810						
SPECIAL FIRE EQUIP	0						
AMBULANCE EQUIP	0						
NOXIOUS WEED EQUIP	0						
SPECIAL EQUIPMENT RESERVE	264,368						
TOTALS	18,260,225	41.08	17,343,778	49.94	18,801,113	13,986,038	48.94
LESS: TRANSFERS	(1,548,000)		(50,000)		(150,000)		
NET EXPENDITURES	16,712,225		17,293,778		18,651,113		
TOTAL TAX LEVIED	15,125,343		13,867,414		XXXXXXX		
ASSESSED VALUATION	268,773,540		277,742,339		285,735,405		
OUTSTANDING INDEBTEDNESS, JANUARY							
2009			2010		2011		
G.O. BONDS	27,590,000		25,200,000		22,975,000		
REVENUE BONDS							
LEASE PURCHASE PRINCIPAL	0		0		0		
TOTAL	27,590,000		25,200,000		22,975,000		



TAX RATES ARE EXPRESSED IN MILLS

Sheila Brown
CLERK

Pioneer Electric is seeking a professional individual for a full-time Plant Accountant position. Responsibilities include maintaining Cooperative's asset records with approved procedures and coordination of construction work order review and closing process. A Bachelor's Degree in accounting is desirable. Interested candidates must have excellent interpersonal communication skills, a high degree of accuracy and attention to detail, enjoy public contact and have the ability to work with a variety of people under differing circumstances. Pioneer Electric offers competitive compensation and full-time employment benefit package which includes employer-provided family medical, dental, vision and life insurance; retirement and 401(k) plan with employer matching contribution, holidays, vacation and sick leave.

Finalist will be required to successfully pass a post-offer physical examination and alcohol-drug test.

Applications and resumes may be mailed to Pioneer Electric, ATT: Human Resources, PO Box 368, Ulysses, KS 67880 or hand-delivered to Pioneer Electric, 1850 W. Oklahoma, Ulysses, Kansas. Deadline for submission of resumes is Friday, September 2, 2011 at 5 pm. Pioneer is an E.O.E.



PUBLIC NOTICE

First published in The Ulysses News,
Thursday, August 4, 2011. 1x

IN THE MAT. OF THE ESTATE OF) Case No.)
) 08PR40

PUBLIC NOTICE

First published in The Ulysses News on Thursday, August 11, 2011. 1x

RESOLUTION
Commissioners with respect to financing the 2012 annual budget for Grant County.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2012 Grant County budget exceed the amount levied to finance the 2011 Grant County budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, other than increased valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and


Whereas, budgeting, taxing and service level decisions for all county services are the responsibility of the board of county commissioners; and

Whereas, Grant County provides the essential services to protect the health, safety, and well being of the citizens of the county; and

Whereas, the cost of provision of these services continues to increase;
NOW, THEREFORE, BE IT RESOLVED by the Board of Grant County Commissioners that it is our desire to notify the public of the possibility of increased property taxes to finance the 2012 Grant County budget due to the above mentioned constraints, and that all persons are invited and encouraged to attend budget meeting conducted by the Board of Grant County Commissioners. The date and time of the budget hearing with the Board of Grant County Commissioners will be August 16, 2011 at 10:00 a.m. in the Commissioners' Room at the Courthouse. Interested persons can also address questions concerning the budget to the Grant County Clerk's Office by calling 356-1335 between the hours of 9:00 a.m. to 5:00 p.m., Monday through Fridays, excluding holidays.

Adopted this 2ND day of August, 2011 by the Board of Grant County Commissioners.

BOARD OF COUNTY COMMISSIONERS

Attest:

Sheila Brown
Sheila Brown, County Clerk

Linda McHenry
Linda McHenry, Chairman
Martin E. Long
Martin E. Long, Commissioner
Carl Higgs
Carl Higgs, Commissioner

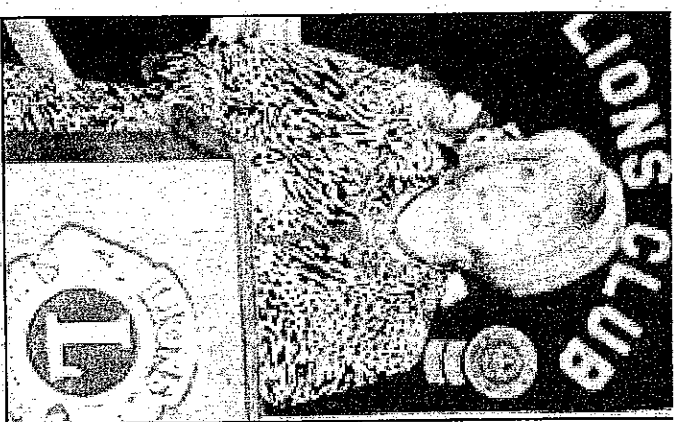
Ulysses Lions Club hosts presentation by Superintendent Deiter

The meeting was the High School curriculum will add College called to order at St. John Episcopal Church by Pres. Fran Smith at 6:30 PM. Lion Archie DeBruce led the singing of America and Pledge of Allegiance. Grace was led by Rev. Dale Lunley.

the High School curriculum will add College Chemistry and Advance Placement Biology. 4. A \$69,500 School Grant for the After School Program has been received for a cooperative program with Grant

3. The UCLA (alternative school) Program was closed by the School Board... with all teachers absorbed within existing faculty positions. 4. The 2010-11 School Budget of 37-40 mills is considerably lower than

Affiliate Membership Category privileges for spouses and children of current members. 3. Sight Committee Member John Nickel reported that the Committee is working on a more comprehensive



LIONS CLUB MEETING—
Superintendent Bonnie Deiter gave a presentation to the Ulysses Lions Club about the USD 214 School District.

Place your classified ad for as little as \$6 a week. Call 356-1201 today!